

## Inmate Statement



Inmate Reg #: 18870069      Current Institution: Devens FMC  
 Inmate Name: URIBE-LONDONO, JESUS      Housing Unit: G SOMP  
 Report Date: 09/27/2006      Living Quarters: G01-119L  
 Report Time: 3:31:54 PM

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
DEV	9/14/2006 6:55:33 AM	11			Sales	(\$14.85)		\$1,367.73
DEV	9/7/2006 8:06:23 AM	IFRP0906			FRP Quarterly Pymt	(\$25.00)		\$1,382.58
DEV	9/7/2006 8:04:15 AM	FIPP0806			Payroll - IPP	\$6.72		\$1,407.58
DEV	9/7/2006 6:59:33 AM	28			Sales	(\$0.80)		\$1,400.86
DEV	9/7/2006 6:41:38 AM	17			Sales	(\$35.45)		\$1,401.66
DEV	9/1/2006 11:44:08 AM	86			Sales	(\$6.10)		\$1,437.11
DEV	8/25/2006 12:57:21 PM	TFN0825			Phone Withdrawal	(\$50.00)		\$1,443.21
DEV	8/7/2006 7:14:38 AM	FIPP0706			Payroll - IPP	\$9.24		\$1,493.21
DEV	8/3/2006 5:32:03 PM	69			Sales	(\$18.55)		\$1,483.97
DEV	7/27/2006 5:27:53 PM	66			Sales	(\$7.60)		\$1,502.52
DEV	7/25/2006 9:39:10 PM	TFN0725			Phone Withdrawal	(\$50.00)		\$1,510.12
DEV	7/20/2006 5:35:51 PM	81			Sales	(\$3.90)		\$1,560.12
DEV	7/20/2006 5:35:01 PM	80			Sales	(\$24.80)		\$1,564.02
DEV	7/7/2006 9:58:33 AM	FIPP0706			Payroll - IPP	\$6.72		\$1,588.82
DEV	6/24/2006 5:21:28 AM	70160601			Lockbox - CD	\$540.00		\$1,582.10
DEV	6/18/2006 6:21:24 PM	TFN0618			Phone Withdrawal	(\$50.00)		\$1,042.10
DEV	6/9/2006 1:28:40 PM	FIPP0606			Payroll - IPP	\$7.56		\$1,092.10
DEV	6/8/2006 9:34:47 AM	ISO042			FRP Quarterly Pymt	(\$25.00)		\$1,084.54
DEV	6/8/2006 9:26:52 AM	FIPP0506			Payroll - IPP	\$8.40		\$1,109.54
DEV	5/10/2006 7:49:55 AM	FIPP0406			Payroll - IPP	\$8.40		\$1,101.14
DEV	5/5/2006 9:36:19 PM	TFN0505			Phone Withdrawal	(\$50.00)		\$1,092.74
DEV	5/2/2006 5:26:54 PM	82			Sales	(\$17.25)		\$1,142.74
DEV	5/1/2006 5:02:30 PM	ITS2CONV			Phone Rev With Rel	\$50.21		\$1,159.99
DEV	4/28/2006 10:16:32 PM	ITS0428			Phone Withdrawal	(\$43.00)		\$1,109.78
DEV	4/10/2006 6:23:55 AM	FIPP0306			Payroll - IPP	\$4.80		\$1,152.78
DEV	3/21/2006 8:09:43 PM	ITS0321			Phone Withdrawal	(\$50.00)		\$1,147.98
DEV	3/13/2006 8:41:39 AM	ISO026			FRP Quarterly Pymt	(\$25.00)		\$1,197.98
DEV	2/10/2006 8:11:47 PM	ITS0210			Phone Withdrawal	(\$19.00)		\$1,222.98
DEV	2/10/2006 7:00:07 AM	FIPP0106			Payroll - IPP	\$6.00		\$1,241.98
DEV	2/7/2006 2:17:07 PM	70150901			Lockbox - CD	\$550.00		\$1,235.98
DEV	1/16/2006 8:57:09 PM	ITS0116			Phone Withdrawal	(\$46.00)		\$685.98
DEV	1/9/2006 8:26:54 AM	FIPP1205			Payroll - IPP	\$6.60		\$731.98

Alpha Code	Date/Time	Transaction	Amount	Balance
DEV	12/29/2005 4:43:33 PM	ITS1229 Phone Withdrawal	(\$50.00)	\$725.38
DEV	12/21/2005 12:36:17 PM	37 Sales	(\$19.15)	\$775.38
DEV	12/17/2005 3:26:54 PM	ITS1217 Phone Withdrawal	(\$36.00)	\$794.53
DEV	12/14/2005 12:14:08 PM	23 Sales	(\$43.45)	\$830.53
DEV	12/9/2005 8:28:31 AM	ISO012 FRP Quarterly Pymt	(\$25.00)	\$873.98
DEV	12/9/2005 8:08:00 AM	FIPP1105 Payroll - IPP	\$6.60	\$898.98
DEV	11/18/2005 8:24:22 PM	ITS1118 Phone Withdrawal	(\$29.00)	\$892.38
DEV	11/14/2005 9:50:12 AM	FIPP1005 Payroll - IPP	\$6.60	\$921.38
DEV	11/4/2005 8:23:55 PM	ITS1104 Phone Withdrawal	(\$50.00)	\$914.78
DEV	11/4/2005 1:08:22 PM	37 Sales	(\$14.45)	\$964.78
DEV	10/21/2005 12:01:52 PM	34 Sales	(\$2.50)	\$979.23
DEV	10/21/2005 12:00:39 PM	47 Sales	(\$5.70)	\$981.73
DEV	10/7/2005 9:08:47 AM	5JV152 Payroll - IPP	\$5.40	\$987.43
DEV	10/6/2005 9:57:41 PM	ITS1006 Phone Withdrawal	(\$37.00)	\$982.03

1

Total Transactions: 46

Totals: \$348.70 \$0.00

Current Balances

Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
DEV	\$1,367.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.73
Totals:	\$1,367.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.73